

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Sholonda L Parker

Debtor(s)

Case No. 15 B 42101

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/14/2015.
- 2) The plan was confirmed on 02/08/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/01/2016.
- 5) The case was Dismissed on 08/08/2016.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$715.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$715.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$524.56
Court Costs	\$0.00
Trustee Expenses & Compensation	\$28.60
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$553.16

Attorney fees paid and disclosed by debtor: \$400.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP as agent for	Unsecured	0.00	77.73	77.73	0.00	0.00
American InfoSource LP as agent for	Unsecured	0.00	73.20	73.20	0.00	0.00
American InfoSource LP as agent for	Unsecured	0.00	100.40	100.40	0.00	0.00
AmeriCash Loans LLC	Unsecured	0.00	784.97	784.97	0.00	0.00
BK OF AMER	Unsecured	1,500.00	NA	NA	0.00	0.00
BK OF AMER	Unsecured	1,500.00	NA	NA	0.00	0.00
Capital One	Unsecured	196.00	NA	NA	0.00	0.00
Celtic/cont	Unsecured	623.00	NA	NA	0.00	0.00
CHASE CARD	Unsecured	611.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,000.00	1,051.50	1,051.50	0.00	0.00
COMENITY BANK/ASHSTWRT	Unsecured	1,353.00	NA	NA	0.00	0.00
Comenity Capital Bank/Paypal Credit	Unsecured	1,034.00	770.06	770.06	0.00	0.00
COMENITYBANK/MEIJER	Unsecured	704.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	30.00	NA	NA	0.00	0.00
ERC	Unsecured	187.00	NA	NA	0.00	0.00
FIRST SVG CC	Unsecured	346.00	NA	NA	0.00	0.00
HARVARD COLLECTION	Unsecured	17.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SE	Unsecured	301.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SE	Unsecured	60.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	815.00	797.65	797.65	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	472.00	455.00	455.00	0.00	0.00
KIA Motors Finance	Unsecured	NA	0.00	68.34	0.00	0.00
KIA Motors Finance	Secured	31,988.00	32,056.34	31,988.00	0.00	161.84
Merrick Bank	Unsecured	1,222.00	1,200.32	1,200.32	0.00	0.00
Midland Funding LLC	Unsecured	924.00	924.72	924.72	0.00	0.00
Midland Funding LLC	Unsecured	3,855.00	3,855.71	3,855.71	0.00	0.00
Midland Funding LLC	Unsecured	899.00	963.85	963.85	0.00	0.00
Midland Funding LLC	Unsecured	3,324.00	3,324.16	3,324.16	0.00	0.00
Midland Funding LLC	Unsecured	314.00	279.79	279.79	0.00	0.00
Midland Funding LLC	Unsecured	1,481.00	1,499.07	1,499.07	0.00	0.00
Midland Funding LLC	Unsecured	1,481.00	1,041.69	1,041.69	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Prog Finance LLC	Unsecured	0.00	262.76	262.76	0.00	0.00
Quantum3 Group	Unsecured	166.00	416.34	416.34	0.00	0.00
Quantum3 Group	Unsecured	1,353.00	1,428.37	1,428.37	0.00	0.00
Quantum3 Group	Unsecured	714.00	794.39	794.39	0.00	0.00
Quantum3 Group	Unsecured	516.00	481.04	481.04	0.00	0.00
SYNCB/CARECR	Unsecured	3,855.00	NA	NA	0.00	0.00
SYNCB/SAMS CLUB	Unsecured	3,324.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	7,133.00	7,965.51	7,965.51	0.00	0.00
United Student Aid Funds Inc	Unsecured	2,573.00	2,476.95	2,476.95	0.00	0.00
UNIVERSITY OF PHOENIX	Unsecured	2,550.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$31,988.00	\$0.00	\$161.84
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$31,988.00	\$0.00	\$161.84
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$31,093.52	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$553.16</u>	
Disbursements to Creditors	<u>\$161.84</u>	
TOTAL DISBURSEMENTS :		<u>\$715.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/31/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.